

VENDOR PAYMENTS
Capital Improvements
JULY 2011

Vendor Name	Description	Amount Paid
Archimania PC	Prof Services Third Party	2,460.00
Askew Nixon Ferguson Architects Inc	Prof Services Third Party	5,281.41
Bancorp South	Buildings	2,471.95
Barber Mcmurry Ross Fowler	Professional And Administrative Services	7,926.38
Baron Dowdle Construction Llc	Maint. & Repairs	3,459.78
Barry Brechak Architecture & Design	Prof Services Third Party	3,548.23
Beeson Lusk & Street Inc Architects	Prof Services Third Party	16,924.80
Binkley Garcia Architecture Llc	Professional And Administrative Services	8,808.00
Bledsoe County Circuit Clerk	Prof Services Third Party	5,875.00
Brg3S Inc	Professional And Administrative Services	4,826.87
Buchart-Horn Inc	Professional And Administrative Services	5,879.56
Buford Goff & Associates Inc	Professional And Administrative Services	4,359.71
Centric Architecture Gobbell Hays	Professional And Administrative Services	21,019.04
Centric Architecture Inc	Prof Services Third Party	9,906.31
City Of Pikeville	Grants and Subsidies	331,945.98
Cleary Construction Inc	Highway Construction And Improv Other Th	320,172.00
Cleary Construction Inc	Highway Construction And Improv Other Th	16,851.15
Consolidated Technologies Inc	Prof Services Third Party	1,502.49
Cs3 Inc	Maint., Repairs And Service Performed By	392,528.60
Cs3 Inc - First Tennessee Bank	Maint., Repairs And Service Performed By	20,659.40
Del-Air Mechanical Contractors Inc	Maint., Repairs And Service Performed By	66,890.45
Del-Air Mechanical Contractors Inc	Maint., Repairs And Service Performed By	3,520.55
Dlr Group Inc	Professional And Administrative Services	57,580.52
Elkton Welcome Center	Grants and Subsidies	7,350.00
Engineering Services Group, P.C.	Prof Services Third Party	38,278.90
Flintco Inc	Buildings	327,514.54
Flintco Inc.	Buildings	6,222,776.20
Four Star Paving LLC	Highway Construction	14,757.87
Four Star Paving Llc	Highway Construction And Improv Other Th	280,399.63
George Armour Ewart, Architect	Prof Services Third Party	220.00
Gobbell Hays Partners, Inc.	Professional And Administrative Services	4,687.90
Gresham Smith And Partners	Professional And Administrative Services	5,212.38
Grw Elrod Dunson Inc	Professional And Administrative Services	12,840.00
Hardcastle Construction	Buildings	47,061.73
Hart Freeland Roberts Inc	Prof Services Third Party	8,863.60
Hastings Architecture Associates LLC	Prof Services Third Party	6,204.32
Hawkins Development Co A Joint Venture	Professional And Administrative Services	31,420.40
Hntb Corp	Prof Services Third Party	96,540.30
Honeycutt Architecture LLC	Prof Services Third Party	12,852.00
I C Thomasson Associates, Inc	Prof Services Third Party	14,045.82
Industrial Development Board	Grants And Subsidies	909,722.22
Inman Construction Corporation	Buildings	329,490.97
Inman Construction Corporation	Buildings	17,131.13
I-Sys Corporation	Buildings	154,232.80
Jack Freeman And Associates, P.C.	Prof Services Third Party	13,596.35
Kent Carvell Construction Co	Maint. & Repairs	200,263.00
Kent Carvell Construction Co	Buildings	5,419.75
Kerry G Campbell Inc	Maint. & Repairs	5,326.80
Kerry G. Campbell, Inc.	Maint. & Repairs	101,209.28
Kline Swinney Associates	Prof Services Third Party	1,145.76
Levine & Poor Inc	Buildings	552,951.22
Levine & Poor Inc	Buildings	29,102.69
Littlejohn Engineering Assoc	Professional And Administrative Services	10,100.70

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LRK Inc	Prof Services Third Party	139.18
Mayer Construction Co Inc	Buildings	4,257.27
Mayo Architecture	Prof Services Third Party	5,284.21
Mccarty Holsaple Mccarty Ross Fowler Jr	Professional And Administrative Services	6,455.41
Mckinney Construction Company, Inc	Buildings	69,146.00
Merit Construction Inc	Maint. & Repairs	343,000.00
Merit Construction Inc	Buildings	148,373.85
Messer Construction Co	Buildings	14,796.20
Messer Construction Company	Buildings	281,127.79
Michael Emrick	Prof Services Third Party	463.40
Moody Nolan Inc	Prof Services Third Party	4,009.37
National Civil Rights Museum	Grants and Subsidies	617,010.94
National Fixture Installations Inc	Buildings	7,518.00
Nationwide Fixture Installations Inc	Buildings	142,834.00
Natural Concepts Inc	Prof Services Third Party	4,081.51
Neville Engineering Llc	Professional And Administrative Services	74,922.50
Osment Roof Systems Inc	Maint., Repairs And Service Performed By	9,828.45
Osment Roofing Systems Inc	Maint., Repairs And Service Performed By	186,740.55
Pb Americas Inc	Professional And Administrative Services	114,116.54
Pbg Builders Inc	Maint., Repairs And Service Performed By	65,872.02
Pgb Builders Inc	Maint., Repairs And Service Performed By	700.95
Preston Brothers Construction LLC	Buildings	36,585.06
QE²	Prof Services Third Party	3,246.24
R D Herbert And Sons Co	Maint., Repairs And Service Performed By	14,390.37
R D Herbert And Sons Co	Maint., Repairs And Service Performed By	81,314.92
R G Anderson Company Inc	Maint. & Repairs	277,943.80
Reedy & Sykes	Prof Services Third Party	1,251.73
Richard C Rinks & Associates Inc	Prof Services Third Party	17,980.00
Roy Joe Angel Construction Company	Highway Construction	43,263.12
Smith Seckman Reid Inc	Professional And Administrative Services	3,731.33
Smith Seckman Reid Inc.	Prof Services Third Party	3,050.64
Southeast Tn Development District	Grants And Subsidies	6,753,896.96
Ssbls Joint Venture	Professional And Administrative Services	9,515.27
Ssoe Inc	Professional And Administrative Services	110,075.22
Ssr Ellers Inc	Professional And Administrative Services	9,923.37
Stansell Electric Co Inc	Maint., Repairs And Service Performed By	74,157.95
Stansell Electric Co Inc	Maint., Repairs And Service Performed By	3,903.05
Street Dixon Rich Architecture	Prof Services Third Party	7,698.77
Street Dixon Rick Architecture Plc	Prof Services Third Party	17,599.91
Tennessee Press Service Inc	Prof Services Third Party	1,446.40
The Ladies Hermitage Assoc.	Grants And Subsidies	30,431.81
Thomas Miller & Partners, Llc	Professional And Administrative Services	23,754.07
Timothy Burney-Architect	Prof Services Third Party	1,118.31
Upland Design Group, Inc.	Prof Services Third Party	34,777.55
Urbanarch Associates, PC	Prof Services Third Party	27,104.75
Vaughn & Melton / Planning Associates	Prof Services Third Party	504.00
Vaughn & Melton Consulting Engineers	Prof Services Third Party	1,405.73
W & O Construction Co Inc	Maint., Repairs And Service Performed By	258,400.00
W & O Construction Co Inc	Maint., Repairs And Service Performed By	13,600.00
Wieck Construction LLC	Maint. & Repairs	220,919.00
Win Engineering	Prof Services Third Party	9,877.00